

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  05		3. Effective Date  2007MAY14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LEWISLE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB02	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$21,978.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: FAR 52.243-2 - Changes The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LEWISLE@TACOM.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0012 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

1. This Modification 05 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to issue a change order in accordance with FAR Clause 52.243-2 entitled, "Changes - Cost Reimbursement (Alternate II) (Apr 1984) that requires the Contractor to perform the necessary engineering design effort specified in Work Directive 0012-502, Revision 1 as outlined below:
  - (a) delete the current Priority 2 entitled, "FBCB2 Out of the Hatch" from Work Directive 0012-502 - Systems Engineering
  - (b) add a new Priority 2 entitled, "ATGM Miles XXI" to Work Directive 0012-502 - Systems Engineering
  - (c) add Priority 7 entitled, "M240 Machine Gun Mount" to Work Directive 0012-502 - Systems Engineering on a Cost - No Fee basis
  - (d) establish CLIN 9008AE to fund Labor - No Fee
  - (e) establish CLIN 9008AF to fund Other Direct Costs - with fee
3. The Contractor shall submit a cost report of the manhours and dollars expended under the aforementioned work directives in accordance with the Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and dollars expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
4. The Contracting Officer's Technical Representative (COTR) or alternate has the authority to approve and prioritize each task on each individual work directive.
5. As a result of this modification:
  - (a) CLINs 9008AE and 9008AF are hereby established
  - (b) the total material dollars (Cost - Plus Fixed Fee) funded under CLIN 9008AC are decreased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 137,931.00	\$ 12,069.00	\$ 150,000.00
This Modification 05	(\$ 59,656.00 )	(\$ 5,220.00)	(\$ 64,876.00)
Total Material Dollars	\$ 32,758.00	\$ 2,866.00	\$ 35,624.00

- (c) the total travel dollars (Cost - No Fee) funded under CLIN 9008AD are decreased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 50,000.00	\$ 0.00	\$ 50,000.00
This Modification 05	(\$ 12,399.00 )	(\$ 0.00)	(\$ 12,399.00)
Total Material Dollars	\$ 36,601.00	\$ 0.00	\$ 36,601.00

- (d) the total manhours and dollars (Cost - No Fee) funded for Systems Engineering under CLIN 9008AE are established as follows:

MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
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CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 7
	PIIN/SIIN W56HZV-07-D-M112/0012	MOD/AMD 05	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

Total to Date	0	\$	0.00	\$	0.00	\$	0.00
This Modification 05	366	\$	37,698.00	\$	0.00	\$	37,698.00
Total Labor Hrs/Dollars	366	\$	37,698.00	\$	0.00	\$	37,698.00

(e) the total Other Direct Cost (ODC) dollars (Cost Plus Fixed Fee) funded under CLIN 9008AF are established as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	0.00	\$ 0.00	\$ 0.00
This Modification 05	\$ 56,602.00	\$ 4,953.00	\$ 61,555.00
Total Material Dollars	\$ 56,602.00	\$ 4,953.00	\$ 61,555.00

6. If this change causes an increase or decrease in the estimated cost of, or time required for performance of any part of this work under this order, whether or not changed by the modification, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --

- (a) estimated cost, delivery or completion schedule, or both,
- (b) Amount of any fixed fee; and,
- (c) Other affected terms and shall, modify the contract accordingly.

7. The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this modification. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

8. Failure to agree to any adjustment shall be a dispute under the "Disputes" clause. However, nothing in this clause shall excuse the Contractor from proceeding with the work under this modification.

9. As a result of this modification, the total amount funded for Delivery Order 0012 is increased by \$ 21,978.00.

10. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 0006 \*\*\*

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 85,124.00
	NOUN: SYST ENGR SPT/MATERIAL W/FEE PRON: X17GX250X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005				
	CLIN 9008AC was established by Modification 03.				
	Material with fee in accordance with C.2.0 through C.2.2.2.3 and Work Directives 0012-502 and 0012-503.				
	Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)				
	Total Estimated Cost \$ 78,275.00 Fixed Fee \$ 6,849.00 Total Estimated Amount \$ 85,124.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 23-JUN-2007 \$ 85,124.00				
9008AD	<u>SERVICES LINE ITEM</u>				\$ 37,601.00
	NOUN: SYST ENG SPT/TRAVEL NO FEE PRON: X17GX251X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180005				
	CLIN 9008AD was established by Modification 03.				
	Travel - No Fee in accordance with C.2.0 through C.2.2.2.3 and Work Directives 0012-502 and 0012-503.				
	Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 05	Page 5 of 7
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AE	Total Estimated Cost \$ 37,601.00				
	Fixed Fee \$ 0.00				
	Total Estimated Amount \$ 37,601.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
001 0 23-JUN-2007					
\$ 37,601.00					
	<u>SERVICES LINE ITEM</u>	366	HR		\$ 37,698.00
	NOUN: SES SYS. ENG LABOR NO FEE				
	PRON: X17GX313X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31107180005				
	Labor with no fee in accordance with C.2.0 through C.2.2.2.3 and Work Directive 0012-502 and 0012-503.				
	Period of Performance				
	(Three Months)				
	(23 Mar 07 - 23 Jun 07)				
	Level of Effort 366 manhours				
	Total Estimated Cost \$ 37,868.00				
	Fixed Fee \$ 0.00				
	Total Estimated Amount \$ 37,868.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 366 23-JUN-2007				
	\$ 37,698.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AF	<div>SERVICES LINE ITEM</div> <div>NOUN: ODCS W/FEE SES SYS ENG PRON: X17GX314X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180005</div> <div>Other Direct Costs (ODCs) with fee in accordance with C.2.0 through C.2.2.2.3 and Work Directive 0012-502 and 0012-503.</div> <div>Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)</div> <div>Total Estimated Cost \$ 56,602.00 Fixed Fee \$ 4,953.00 Total Estimated Amount \$ 61,555.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 23-JUN-2007</div> <div>\$ 61,555.00</div>				\$ 61,555.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9008AC	X17GX250X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	150,000.00	\$ -64,876.00	\$	85,124.00
9008AD	X17GX251X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	50,000.00	\$ -12,399.00	\$	37,601.00
9008AE	X17GX313X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	0.00	\$ 37,698.00	\$	37,698.00
9008AF	X17GX314X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	0.00	\$ 61,555.00	\$	61,555.00
					NET CHANGE	\$ 21,978.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 21,978.00
NET CHANGE				\$ 21,978.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,069,981.00	\$ 21,978.00	\$ 2,091,959.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070920330000 S20113 75R5R073110718000525FB	7GXP15S20113 W56HZV